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June 17, 2013

Jeffrey N. Pomerantz (CA Bar No. 143717)
Ira D. Kharasch (CA Bar No. 109084)
Shirley S. Cho (CA Bar No. 192616)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Blvd., Suite 1300
Los Angeles, CA 90067
Telephone: 310/277-6910
Facsimile: 310/201-0760

Email: jpomerantz@pszjlaw.com
ikharasch@pszjlaw.com
scho@pszjlaw.com

Janet L. Chubb (NV Bar No. 176)
Louis M. Bubala III (NV Bar No. 8974)
Gordon R. Goolsby (NV Bar No. 11578)
ARMSTRONG TEASDALE LLP
3770 Howard Hughes Pkwy., Ste. 200
Las Vegas, NV 89169
Telephone: 702/678-5070
Facsimile: 702/878-9995

Email: jchubb@armstrongteasdale.com
lbubala@armstrongteasdale.com
ggoolsby@armstrongteasdale.com

Counsel for the Official Committee
of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

In re:

RODEO CREEK GOLD, INC.,

- ☐ Affects this Debtor
☒ Affects all Debtors
☐ Affects Antler Peak Gold Inc.
☐ Affects Hollister Venture Corporation
☐ Affects Touchstone Resources Company

Debtors.

Case No.: 13-50301-MKN

Chapter 11

**MONTHLY INTERIM FEE AND
EXPENSE STATEMENT OF
ARMSTRONG TEASDALE LLP,
COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD OF
MAY 1, 2013 THROUGH MAY 31,
2013, WITH CERTIFICATE OF
SERVICE**

**TO: THE OFFICE OF THE UNITED STATES TRUSTEE, THE DEBTORS AND THEIR
COUNSEL, AND PARTIES-IN-INTEREST:**

In accordance with the monthly interim fees and expenses statement for the period of May 1,
2013 through May 31, 2013 (the "Fee Statement"), Armstrong Teasdale LLP ("AT") respectfully
represents:

1 1. AT submits this Monthly Statement pursuant to and in accordance with the *Order*
2 *(Amended) Pursuant to 11 U.S.C. §§ 105(a) and 331, and Fed. R. Bankr. P. 2016, Authorizing and*
3 *Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*
4 [Dkt No. 470] entered May 3, 2013 (the “Interim Compensation Order”¹) for the purpose of being
5 authorized to receive payment of compensation for services rendered and reimbursement of expenses
6 incurred as counsel to the Official Committee of Unsecured Creditors (the “Committee”) during the
7 period commencing May 1, 2013 through May 31, 2013 (the “Statement Period”).

8 2. As set forth in Exhibit 1 hereto, AT incurred professional fees of \$8,994.00 and
9 expenses in the amount of \$474.38 during the Statement Period, inclusive of a voluntary write-off of
10 0% of the total fees incurred.

11 3. In accordance with the methodology set forth in the Interim Compensation Order, AT
12 seeks allowance and payment of interim compensation for fees incurred during the Statement Period
13 in the amount of \$7,195.20, representing 80% of the \$8,994.00 total fees for services rendered, plus
14 \$474.38, representing 100% of the expenses incurred during the Statement Period for a total award of
15 \$7,669.58.

16 4. Attached hereto as Exhibit 1 is a detailed list of all services rendered and expenses
17 incurred by AT during the Statement Period. This list is maintained in the ordinary course of AT’s
18 practice and includes a detailed list of all time for which compensation is sought, including the date
19 the services were rendered, the person performing the services, the hourly billing rate of each
20 individual, the nature of the services performed and the time spent on each service. Fed. R. Bankr. P.
21 2016(a). This Fee Statement was prepared in accordance with the Interim Compensation Order.

22 5. AT diligently worked to coordinate and facilitate the efficient prosecution of the
23 matters for which it is employed. AT reviews all client billing for reasonableness and makes
24 adjustments to the charges consistent with the values of the services provided. AT has charged its
25 standard hourly rates for services rendered for which compensation is sought in this Application.

26
27
28 ¹ Capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the
Interim Compensation Order.

6. Pursuant to the Interim Compensation Order, AT has served a copy of this Statement via overnight mail on the following parties (the “Notice Parties”):

- Sidley Austin LLP, One South Dearborn Street, Chicago, IL 60603, Attn: Michael T. Gustafson, Esq.;
- Maupin, Cox & LeGoy, P.C., 4785 Caughlin Parkway, Reno, NV 89519, Attn: Christopher D. Jaime, Esq.;
- U.S. Trustee of the District of Nevada, C. Clifton Young Federal Building, 300 Booth Street, Room 3009, Reno, NV 89509, Attn: Bill Cossitt, Esq.; and
- Milbank, Tweed, Hadley & McCloy LLP, One Chase Manhattan Plaza, New York, NY 10005, Attn: Dennis C. O’Donnell, Esq.

7. Pursuant to the Interim Compensation Order, Notice Parties shall have ten (10) days after this Monthly Statement is served (the “Objection Period”) to file with the court and serve upon AT and each of the other Notice Parties a written objection (an “Objection”) setting forth the precise nature of the objection and the amount at issue.

8. If no Notice Party serves an Objection within the Objection Period with respect to a Monthly Statement, or if a Notice Party has timely served an Objection during the Objection Period, but the objection asserted herein pertains only to a portion of the fees and expenses requested under the Monthly Statement, the Debtor shall promptly pay eighty percent (80%) of the undisputed fees and one hundred percent (100%) of the undisputed expenses requested in such Monthly Statement. If any Notice Party objects to the Fee Statement by serving an Objection, and such Objection is unable to be resolved consensually between the Professional and the Notice Party, the affected Professional may either (i) file a request with the Court for payment of the difference between the Maximum Monthly Payment and the Actual Monthly Payment made to the affected Professional (the “Incremental Amount”) of (ii) forego payment of the Incremental Amount until the next interim or final fee application hearing, at which time the Court will consider and dispose of the objection if requested by the parties.

9. AT acknowledges that the interim payment of compensation and reimbursement of expenses sought in this Monthly Statement does not constitute a request for final allowance of such

1 compensation and reimbursement of expenses. At the conclusion of this case, AT will seek final
2 allowance of the compensation charged and expenses incurred for the entire case, and any interim
3 fees or expenses received during the course of the case will be credited against such finally allowed
4 fees and expenses.

5 There is no arrangement between AT and any other entity for the sharing of compensation to
6 be received in connection with this case, except insofar as such compensation may be shared among
7 the partners, of counsel and associates of AT.

8 Dated: June 17, 2013

ARMSTRONG TEASDALE LLP

9 /s/Gordon R. Goolsby

10 Janet L. Chubb (NV Bar No. 176)

11 Louis M. Bubala III (NV Bar No. 8974)

12 Gordon R. Goolsby (NV Bar No. 11578)

ARMSTRONG TEASDALE LLP

3770 Howard Hughes Pkwy., Ste. 200

Las Vegas, NV 89169

13 Telephone: 702/678-5070

14 Facsimile: 702/878-9995

Email: jchubb@armstrongteasdale.com

lbubala@armstrongteasdale.com

15 ggoolsby@armstrongteasdale.com

16 PACHULSKI STANG ZIEHL & JONES LLP

17 Jeffrey N. Pomerantz (CA Bar No. 143717)

18 Ira D. Kharasch (CA Bar No. 109084)

19 Shirley S. Cho (CA Bar No. 192616)

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Blvd., Suite 1300

Los Angeles, CA 90067

20 Telephone: 310/277-6910

21 Facsimile: 310/201-0760

Email: jpomerantz@pszjlaw.com

22 ikharasch@pszjlaw.com

23 scho@pszjlaw.com

24 Counsel to the Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

1. On **June 17, 2013**, I served the following document(s):

MONTHLY INTERIM FEE AND EXPENSE STATEMENT OF ARMSTRONG TEASDALE LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD OF MAY 1, 2013 THROUGH MAY 31, 2013, WITH CERTIFICATE OF SERVICE

2. I served the above-named document(s) by the following means to the persons as listed below:

☒ **ECF System** (attach the "Notice of Electronic Filing" or list all persons and addresses):

GREG ADDINGTON on behalf of Creditor UNITED STATES
greg.addington@usdoj.gov

RYAN A. ANDERSEN on behalf of Creditor FRANCO-NEVADA U.S. CORPORATION
RANDERSEN@LIONELSAWYER.COM,
bklsclv@lionelsawyer.com; kwallace@lionelsawyer.com

SALLIE B ARMSTRONG on behalf of Creditor CREDIT SUISSE AG
sarmstrong@downeybrand.com, reno@downeybrand.com

BRETT A. AXELROD on behalf of Interested Party THE AD HOC CONSORTIUM OF HOLDERS OF GREAT BASIN GOLD LTD 8.0% CONVERTIBLE DEBENTURES
baxelrod@foxrothschild.com, pkois@foxrothschild.com; ldupree@foxrothschild.com

WILLIAM R. BALDIGA on behalf of Interested Party THE AD HOC CONSORTIUM OF HOLDERS OF GREAT BASIN GOLD LTD 8.0% CONVERTIBLE DEBENTURES
wbaldiga@brownrudnick.com,
cennis@brownrudnick.com; jconte@brownrudnick.com; jstorz@brownrudnick.com

JEDEDIAH R. BODGER on behalf of Creditor STATE OF NEVADA DEPARTMENT OF TAXATION
jbodger@ag.nv.gov, mcwilson@ag.nv.gov

LOUIS M. BUBALA, III on behalf of Creditor Committee THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
lbubala@armstrongteasdale.com, bsalinas@armstrongteasdale.com

M. KATIE BURGESS on behalf of Creditor UNITED STATES
burgess.katie@pbgc.gov

D. ROB BURRIS on behalf of Creditor HANLON ENGINEERING & ARCHITECTURE, INC.
rburris@mmgm-law.com

1 SHIRLEY S. CHO on behalf of Creditor Committee THE OFFICIAL COMMITTEE OF
2 UNSECURED CREDITORS

3 scho@pszjlaw.com

4 DAWN M. CICA on behalf of Creditor SAN JUAN DRILLING INC.

5 dcica@lrlaw.com, mschoeni@lrlaw.com; bankruptcynotices@lrlaw.com; sgrata@lrlaw.com

6 LAUREL E. DAVIS on behalf of Creditor SANDVIK MINING AND CONSTRUCTION USA,
7 LLC.

8 ldavis@fclaw.com, mhurtado@fclaw.com

9 J CRAIG DEMETRAS on behalf of Creditor FINLEY RIVER, LLC

10 mail@demetras-oneill.com, jar@demetras-oneill.com; mdh@demetras-oneill.com

11 J CRAIG DEMETRAS on behalf of Creditor HI-TECH EXPLORATION, LTD

12 mail@demetras-oneill.com, jar@demetras-oneill.com; mdh@demetras-oneill.com

13 J CRAIG DEMETRAS on behalf of Creditor HILLCREST MINING COMPANY, LLC

14 mail@demetras-oneill.com, jar@demetras-oneill.com; mdh@demetras-oneill.com

15 JEFFREY A DICKERSON on behalf of Plaintiff CARLOS M BRAUN

16 jeff@gbis.com

17 CARLOS A. GONZALEZ on behalf of Creditor UNITED STATES

18 carlos.gonzalez2@usdoj.gov,

19 Darlene.Ruckard@usdoj.gov, Mary.Booker@usdoj.gov, doriayn.olivarra@usdoj.gov, sue.knight@usdoj.gov,

20 REW R. GOODENOW on behalf of Interested Party WATERTON NEVADA HOLDINGS, LLC

21 ecf@parsonsbehle.com

22 GORDON R. GOOLSBY on behalf of Creditor Committee THE OFFICIAL COMMITTEE OF
23 UNSECURED CREDITORS

24 ggoalsby@armstrongteasdale.com, bsalinas@armstrongteasdale.com

25 JOHN H. GUTKE on behalf of Interested Party THE AD HOC CONSORTIUM OF HOLDERS OF
26 GREAT BASIN GOLD LTD 8.0% CONVERTIBLE DEBENTURES

27 jgutke@foxrothschild.com,

28 kthompson@foxrothschild.com; mmetoyer@foxrothschild.com; amwilson@foxrothschild.com

CHRISTOPHER D JAIME on behalf of Debtor ANTLER PEAK GOLD INC.

cjaime@mclrenolaw.com, kbernhardt@mclrenolaw.com

CHRISTOPHER D JAIME on behalf of Debtor HOLLISTER VENTURE CORP.

cjaime@mclrenolaw.com, kbernhardt@mclrenolaw.com

CHRISTOPHER D JAIME on behalf of Debtor RODEO CREEK GOLD INC.

cjaime@mclrenolaw.com, kbernhardt@mclrenolaw.com

CHRISTOPHER D JAIME on behalf of Debtor TOUCHSTONE RESOURCES COMPANY

cjaime@mclrenolaw.com, kbernhardt@mclrenolaw.com

1 CASSANDRA P. JOSEPH on behalf of Creditor STATE OF NEVADA DIVISION OF
2 ENVIRONMENT

3 cjoseph@ag.nv.gov, rhooper@ag.nv.gov

4 IRA D KHARASCH on behalf of Creditor Committee THE OFFICIAL COMMITTEE OF
5 UNSECURED CREDITORS

6 ikharasch@pszjlaw.com

7 ROBERT R. KINAS on behalf of Creditor CATERPILLAR FINANCIAL SERVICES
8 CORPORATION

9 rkinas@swlaw.com,

10 jmath@swlaw.com; mfull@swlaw.com; bgriffith@swlaw.com; nunzueta@swlaw.com; docket_las@swlaw.com; cgianelloni@swlaw.com; nkanute@swlaw.com

11 JENNIFER R LLOYD on behalf of Creditor Cashman Equipment Company

12 JLLOYD@PEZZILLOLLOYD.COM, MMASKAS@PEZZILLOLLOYD.COM

13 JEANETTE E. MCPHERSON on behalf of Creditor PROMETHEUS ENERGY

14 bkfilings@s-mlaw.com

15 JASMINE K. MEHTA on behalf of Creditor STATE OF NEVADA DIVISION OF
16 ENVIRONMENT

17 hcooney@ag.nv.gov

18 JOHN F MURTHA on behalf of Creditor NV ENERGY, INC.

19 jmurtha@woodburnandwedgedge.com

20 JEFFREY N. POMERANTZ on behalf of Creditor Committee THE OFFICIAL COMMITTEE OF
21 UNSECURED CREDITORS

22 jpomerantz@pszjlaw.com

23 BRIAN D. SHAPIRO on behalf of Creditor HAYCOCK PETROLEUM COMPANY

24 bshapiro@brianshapirolaw.com,

25 ecf@brianshapirolaw.com; brianshapiroesq@yahoo.com; bshapiro@brianshapirolaw.com; candice@brianshapirolaw.com; carolyn@brianshapirolaw.com

26 BRIAN D. SHAPIRO on behalf of Creditor THOMAS PETROLEUM, L.L.C.

27 bshapiro@brianshapirolaw.com,

28 ecf@brianshapirolaw.com; brianshapiroesq@yahoo.com; bshapiro@brianshapirolaw.com; candice@brianshapirolaw.com; carolyn@brianshapirolaw.com

JENNIFER A. SMITH on behalf of Creditor FRANCO-NEVADA U.S. CORPORATION

cobrien@lionelsawyer.com, bklsr@lionelsawyer.com

JEFFREY R. SYLVESTER on behalf of Creditor AGGREKO, LLC

jeff@sylvesterpoleknak.com, tina@sylvesterpoleknak.com; bridget@sylvesterpoleknak.com

AMY N. TIRRE on behalf of Interested Party KAPPES CASSIDAY & ASSOCIATES

amy@amytirrelaw.com, admin@amytirrelaw.com

U.S. TRUSTEE - RN - 11
USTPRegion17.RE.ECF@usdoj.gov

RYAN J. WORKS on behalf of Creditor Q & D CONSTRUCTION, INC.
rworks@mcdonaldcarano.com, kbarrett@mcdonaldcarano.com, bgrubb@mcdonaldcarano.com

MATTHEW C. ZIRZOW on behalf of Attorney DICKINSON WRIGHT/ MARISCAL WEEKS
bankruptcynotices@gordonsilver.com,
susan@lzlawnv.com; anna@lzlawnv.com; carey@lzlawnv.com

MATTHEW C. ZIRZOW on behalf of Creditor REDBURN TIRE COMPANY
bankruptcynotices@gordonsilver.com,
susan@lzlawnv.com; anna@lzlawnv.com; carey@lzlawnv.com

X b. **Via Overnight Mail** (list persons and addresses):

Sidley Austin LLP
Attn: Michael T. Gustafson, Esq
One South Dearborn Street
Chicago, IL 60603

Maupin, Cox & LeGoy, P.C.
Attn: Christopher D. Jaime, Esq
4785 Caughlin Parkway
Reno, NV 89519

U.S. Trustee of the District of Nevada
Attn: Bill Cossitt, Esq
C. Clifton Young Federal Building
300 Booth Street, Room 3009
Reno, NV 89509

Milbank, Tweed, Hadley & McCloy LLP
Attn: Dennis C. O'Donnell, Esq.
One Chase Manhattan Plaza
New York, NY 10005

d. **By direct email (as opposed to through the ECF System)** (list persons and email addresses):

I declare under penalty of perjury that the foregoing is true and correct.

DATED this 17th day of June, 2013.

Barbara Salinas
Name

/s/ Barbara Salinas
Signature

EXHIBIT 1

EXHIBIT 1



**Armstrong
Teasdale**

Posted as of
06-13-2013 09:15 am

**33054-1 Unsecured Creditors Committee / Rodeo Creek Gold, Inc.
Fees 5/1/13 - 5/31/13**

Bill #	Date	Timekeeper	Hours	Amount	Narrative
1660745	5/1/2013	Bubala, Louis	0.1	34.00	Email with Shirley Cho re resolution of potential objection and reservation of rights re sale.
1660745	5/1/2013	Chubb, Janet	0.4	198.00	Review 29 pleadings, most re sale and objections (.4).
1660745	5/1/2013	Goolsby, Gordon	0.1	25.00	Review stipulation between Debtor and Aggreko, LLC agreeing to conditional limited relief from the automatic stay.
1660745	5/1/2013	Goolsby, Gordon	0.1	25.00	Review San Juan Drilling's objection and reservation of rights to debtor's sale motion.
1660745	5/1/2013	Goolsby, Gordon	0.1	25.00	Review amended notice of contracts and leases to be assumed and assigned to Waterton Global.
1660745	5/1/2013	Goolsby, Gordon	0.1	25.00	Emails with Shirley Cho re filing limited objection; emails re resolution of same.
1660745	5/1/2013	Goolsby, Gordon	0.3	75.00	Review debtor's brief in support of sale; review declaration for same.
1660745	5/1/2013	Salinas, Barbara	0.3	54.00	Review and process of multiple pleadings received from U.S. Bankruptcy Court.
1660745	5/2/2013	Bubala, Louis	0.2	68.00	Telephone call and email with G. Goolsby re hearings on sale, negotiations, and continuations.
1660745	5/2/2013	Bubala, Louis	0.2	68.00	Telephone call with G. Goolsby and meeting with J. Chubb re hearings on sale objection and participation based on travel problems at McCarran Airport.
1660745	5/2/2013	Bubala, Louis	0.2	68.00	Emails with court clerk re power outage and status of hearings; update staff to prepare for proceeding.
1660745	5/2/2013	Chubb, Janet	1.9	940.50	Attend portion of hearing on sale of property; continued to Friday (1.9).
1660745	5/2/2013	Goolsby, Gordon	0.2	50.00	Emails with Shirley Cho and Ira Kharasch re telephonic appearance.
1660745	5/2/2013	Goolsby, Gordon	0.2	50.00	Email with Shirley Cho and Ira Kharasch re continued hearing and need for setting up telephonic appearance with Court Call.
1660745	5/2/2013	Goolsby, Gordon	0.4	100.00	Emails and call with Jeff Pomeranz re flight delays from LAS to LAS and to discuss handling hearing agenda.
1660745	5/2/2013	Goolsby, Gordon	1.6	400.00	Prepare for hearing; review PSZJ, AT and BDO retention applications; review protocol motion; calls with Shirley Cho to discuss presentation at hearing.
1660745	5/2/2013	Goolsby, Gordon	2.4	600.00	Travel to and attend May 2 hearing; post hearing conference with Jeff Pomeranz, Tom Labuda, Dawn Cica, and Milbank counsel to discuss San Juan Drilling's objection and continued hearing.



**Armstrong
Teasdale**

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**33054-1 Unsecured Creditors Committee / Rodeo Creek Gold, Inc.
Fees 5/1/13 - 5/31/13**

Bill #	Date	Timekeeper	Hours	Amount	Narrative
1660745	5/3/2013	Bubala, Louis	0.1	34.00	Emails with Shirley Cho, J. Chubb and G. Goolsby re fee applications.
1660745	5/3/2013	Bubala, Louis	0.2	68.00	Telephone call and emails with G. Goolsby and B. Salinas re form of employment orders and submissions.
1660745	5/3/2013	Bubala, Louis	0.2	68.00	Call and meeting with G. Goolsby and J. Chubb re resolution of sale objections.
1660745	5/3/2013	Chubb, Janet	1.9	940.50	Attend continued hearing on approval of sale (1.7); communications re fee applications (.1); review one Order (.1).
1660745	5/3/2013	Goolsby, Gordon	0.2	50.00	Prepare and file proposed orders for retention applications.
1660745	5/3/2013	Goolsby, Gordon	0.3	75.00	Emails from L. Bubala, J. Chubb and Shirley Cho re timing for preparing and filing fee applications.
1660745	5/3/2013	Goolsby, Gordon	0.5	125.00	Review proposed orders approving retention applications; review local rule 9021.
1660745	5/3/2013	Goolsby, Gordon	2.9	725.00	Travel to and attend continued hearing on proposed sale order and retention motions.
1660745	5/3/2013	Salinas, Barbara	0.2	36.00	Review and process of pleadings received from U.S. Bankruptcy Court.
1660745	5/3/2013	Salinas, Barbara	0.3	54.00	Draft Notice of Entry of Order - Application to Employ Armstrong Teasdale.
1660745	5/3/2013	Salinas, Barbara	0.6	108.00	Finalize and submit to Court, Order Granting Motion for Clarification; Application to Employ Pachulski; Armstrong Teasdale and BDO.
1660745	5/6/2013	Bubala, Louis	0.1	34.00	Emails with Shirley Cho and B. Salinas re notice of entry of orders.
1660745	5/6/2013	Chubb, Janet	0.2	99.00	Telephone call from Shirley Cho, Esq. re funding; let L. Bubala, Esq. and G. Goolsby, Esq. know (.2).
1660745	5/6/2013	Salinas, Barbara	0.1	18.00	Review and process of pleadings received from U.S. Bankruptcy Court.
1660745	5/6/2013	Salinas, Barbara	1.1	198.00	Prepare Notice of Entry of Order: Application to Employ Pachulski; Application to Employ BDO and Motion to Clarify. Finalize Notice of Entry of Order-Armstrong Teasdale. File all with U.S. Bankruptcy Court and mail service copies.
1660745	5/8/2013	Bubala, Louis	0.1	34.00	Emails with B. Salinas and G. Goolsby re effect of claims bar date.
1660745	5/8/2013	Chubb, Janet	0.2	99.00	Review 14 pleadings (.2).
1660745	5/8/2013	Goolsby, Gordon	0.2	50.00	Multiple emails with L. Bubala and B. Salinas re admin issues and claims questions.
1660745	5/9/2013	Bubala, Louis	0.1	34.00	Email with Shirley Cho re fee applications.



**Armstrong
Teasdale**

Posted as of
06-13-2013 09:15 am

**33054-1 Unsecured Creditors Committee / Rodeo Creek Gold, Inc.
Fees 5/1/13 - 5/31/13**

Bill #	Date	Timekeeper	Hours	Amount	Narrative
1660745	5/10/2013	Salinas, Barbara	0.1	18.00	Review and process of pleadings received from U.S. Bankruptcy Court.
1660745	5/12/2013	Bubala, Louis	0.3	102.00	Review proposed monthly fee application form and order authorizing monthly fee applications; emails with Shirley Cho, J. Chubb, G. Goolsby and B. Salinas on preparation of monthly fee application and timing of monthly application and interim application.
1660745	5/12/2013	Goolsby, Gordon	0.2	50.00	Emails from L. Bubala re filing fee application for AT; email from L. Bubala to Shirley Cho, J. Chubb and I. Kharasch about timing for filing fee applications.
1660745	5/13/2013	Bubala, Louis	0.1	34.00	Email with Shirley Cho re monthly and interim fee applications.
1660745	5/13/2013	Chubb, Janet	0.1	49.50	Monitor communications re fee applications (.1).
1660745	5/13/2013	Goolsby, Gordon	0.1	25.00	Email from Shirley Cho re filing fee application.
1660745	5/13/2013	Goolsby, Gordon	0.1	25.00	Emails with B. Salinas re draft of fee application.
1660745	5/13/2013	Salinas, Barbara	0.4	72.00	Draft Armstrong Teasdale's first monthly fee app.
1660745	5/14/2013	Bubala, Louis	1.0	340.00	Emails with Shirley Cho, call with US Trustee counsel, and legal research re allowance of expenses for professional fee applications.
1660745	5/14/2013	Salinas, Barbara	0.1	18.00	Review and process of pleadings received from U.S. Bankruptcy Court.
1660745	5/15/2013	Bubala, Louis	0.1	34.00	Emails with Shirley Cho and B. Salinas re preparation of fee applications and filing.
1660745	5/16/2013	Bubala, Louis	0.1	34.00	Telephone call with Shirley Cho and BDO's K. Matson re fee applications, travel questions, and meal questions.
1660745	5/16/2013	Bubala, Louis	0.1	34.00	Emails with accounting, B. Salinas, G. Goolsby and Shirley Cho re interim fee applications.
1660745	5/16/2013	Bubala, Louis	0.1	34.00	Meeting with J. Chubb re debtor's response to objection to CS stipulation.
1660745	5/16/2013	Bubala, Louis	0.2	68.00	Telephone calls and emails with debtor's counsel C. Jaime and J. Chubb re objection over stipulation on distribution of proceeds.
1660745	5/16/2013	Bubala, Louis	0.2	68.00	Review for possible revisions to fee applications based on questions from Shirley Cho.
1660745	5/16/2013	Bubala, Louis	0.3	102.00	Review and revise fee applications; emails with Shirley Cho, G. Goolsby, B. Salinas and P. Jeffries on same.



**Armstrong
Teasdale**

Posted as of
06-13-2013 09:15 am

**33054-1 Unsecured Creditors Committee / Rodeo Creek Gold, Inc.
Fees 5/1/13 - 5/31/13**

Bill #	Date	Timekeeper	Hours	Amount	Narrative
1660745	5/16/2013	Bubala, Louis	1.7	578.00	Emails and calls with Shirley Cho, G. Goolsby and J. Chubb re revisions and filing for fee applications; direct B. Salinas on updates to filing; revise application.
1660745	5/16/2013	Chubb, Janet	0.5	247.50	Telephone call from Shirley Cho, Esq. and Ira Kharasch, Esq., and to G. Goolsby, Esq., all re filing Opposition to Stipulation re DIP limit (.2); review Pachulski monthly statement and telephone call from Christopher Jaime, Esq. re hearing before Judge Nakagawa May 17, 2013; review his later email (.3).
1660745	5/16/2013	Goolsby, Gordon	0.3	75.00	Call with Shirley Cho re dispute with the revised stipulation filed by Debtor; possible need for objection or hearing; emails re same.
1660745	5/16/2013	Goolsby, Gordon	0.3	75.00	Review PSZJ and BDO fee applications.
1660745	5/16/2013	Goolsby, Gordon	0.4	100.00	Multiple emails with B. Salinas and AT accounting dept. re preparing AT fee application for filing; emails with B. Salinas re preparing PSZJ and BDO fee applications for filing.
1660745	5/16/2013	Goolsby, Gordon	0.4	100.00	Review AT's fees in preparation for drafting fee application.
1660745	5/16/2013	Goolsby, Gordon	0.8	200.00	Draft fee application for AT.
1660745	5/16/2013	Goolsby, Gordon	0.8	200.00	Multiple emails with Shirley Cho and L. Bubala re preparing and filing fee applications for BDO, PSZJ and AT; calls with L. Bubala re same.
1660745	5/16/2013	Salinas, Barbara	0.1	18.00	Review and process of pleadings received from U.S. Bankruptcy Court.
1660745	5/16/2013	Salinas, Barbara	0.9	162.00	Finalize; file and serve Pachulski and BDO's fee applications.
1660745	5/17/2013	Salinas, Barbara	0.3	54.00	Review and process of pleadings received from U.S. Bankruptcy Court.
1660745	5/17/2013	Salinas, Barbara	0.6	108.00	Finalize; file and serve AT's interim fee application.
1660745	5/21/2013	Salinas, Barbara	0.1	18.00	Review and process of pleadings received from U.S. Bankruptcy Court.
1660745	5/23/2013	Bubala, Louis	0.2	68.00	REDACTED
1660745	5/24/2013	Salinas, Barbara	0.1	18.00	Review and process of pleadings received from U.S. Bankruptcy Court.
1660745	5/27/2013	Chubb, Janet	0.2	99.00	Review 12 pleadings (.2).
1660745	5/29/2013	Salinas, Barbara	0.1	18.00	Review and process of pleadings received from U.S. Bankruptcy Court.



Armstrong
Teasdale

Posted as of
06-13-2013 09:15 am

33054-1 Unsecured Creditors Committee / Rodeo Creek Gold, Inc.
Fees 5/1/13 - 5/31/13

Bill #	Date	Timekeeper	Hours	Amount	Narrative
1660745	5/31/2013	Bubala, Louis	0.2	68.00	Review calendar for hearings next week; direct G. Goolsby to followup on scheduling of hearings and coverage.
1660745	5/31/2013	Goolsby, Gordon	0.1	25.00	Email from L. Bubala re notice procedure for AT's monthly fee application.
			30.0	8,994.00	Fees Incurred 5/1/2013 - 5/31/2103